

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00378		3. Effective Date 2003DEC15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00378	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)
PRODUCTION CONTRACT:	DAAE07-01-C-S001
CONTRACT MODIFICATION:	P00378
MODIFICATION VALUE:	\$138,898.48

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 2-M1113s w/2-Man Soft Top is added to the contract by exercise of option against the Third Option Year.
2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLIN is added:
- | CLIN | DESCRIPTION | QTY | CUSTOMER | MIPR |
|--------|-------------------------|-----|----------|----------------|
| 4006AM | M1113s w/2-Man Soft Top | 2 | Army | MIPR4ATACOMER8 |
3. The delivery for CLIN 4006AM is established in Attachment 21, Delivery Schedule (Third Option Year).
4. Additionally, several delivery schedule changes are incorporated into this modification. CLIN 4006AJ, M1113, 1 each from Dec 03 to Jan 04. CLIN 4006AF, M1114, 14 each a quantity of 1 is moved from Jan 04 to Dec 03 with the other 13 vehicles. This is a swapping of 1-M1113 between the month of Dec and Jan. CLIN 4004AA for 18 trucks delivery is moved from the month of Feb 04 to Mar 04. CLIN 4004AB delivery is moved from Feb 04 to Mar 04. CLIN 4005AD move 5 trucks to month of Feb with the remaining balance of 12 for the month of March.
5. This modification incorporates 2-man soft top and Overpack cover that was not included under CLIN 4006AG issued in modification P00345.
6. As a result of this Modification P00378, the contract value is increased by \$138,898.48. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
7. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 326 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AG	<u>ARMY M1113</u> NOUN: HMMWV, M1113 ECV PRON: W136D540JZ PRON AMD: 03 ACRN: MA AMS CD: 528095.55058 CUSTOMER ORDER NO: MIPR3MTACMP033 <div><div></div><div>Unit Price</div></div> <div><div>M1113 Base price</div><div>\$67,007.11</div></div> <div><div>F.E.T.</div><div>32.44</div></div> <div><div>FY '02 & '03 ECPs</div><div>843.70</div></div> <div><div>U1819 & U1820</div><div>20.47</div></div> <div><div>Rear Dif Oil Cooling P9542J</div><div>6.00</div></div> <div><div>Delete radio cables</div><div>(146.93)</div></div> <div><div>Install SINGARS</div><div>116.19</div></div> <div><div>*2-Man Soft Top</div><div>506.07</div></div> <div><div>*Overpack Cover</div><div>17.35</div></div> <div><div>Total Unit Price</div><div>\$68,402.40*</div></div> <div><div>Extended Price</div><div>\$273,609.60*</div></div> <div><div>*Added by modification P00378</div></div> <div><div>(End of narrative B001)</div></div> <div><div><u>Packaging and Marking</u></div></div> <div><div>See Section D.</div></div> <div><div>(End of narrative D001)</div></div> <div><div><u>Inspection and Acceptance</u></div></div> <div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div><u>Deliveries or Performance</u></div></div> <div><div>DOC SUPPL</div></div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div></div> <div><div>001 W56HZW3274S100 CHORNS M 3</div></div> <div><div>PROJ CD BRK BLK PT</div></div> <div><div>000</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div></div> <div><div>001 4 UNDEFINITIZED</div></div>	4	EA	\$ 68,402.40000	\$ 273,609.60

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CHORNS) XR NORTHRUP GRUMMAN SPACE AND MISSI SYSTEMS CORP 4067 ENTERPRISE WAY SIERRA VISTA AZ 85635-2273</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</p> <p>DRC MARK FOR</p> <p>001 POC: Ed Johnston Phone: 520-458-0973 Ext. 402</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AM	<div>ARMY M1113 W/2-MAN SOFT TOPS</div> <div>NOUN: HMMWV M1113 ECV PRON: W136D576JZPRON AMD: 01ACRN: NE AMS CD: 375204.11412 CUSTOMER ORDER NO: MIPR4ATACOMER8</div> <div>Unit Price</div> <div>M1113\$67,846.54 FET\$32.44 2-Door Soft Top\$506.07 Overpack Cover\$17.35 \$68,402.40 x2 Total Price\$136,804.80</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZW3325S100 CHORNS M3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>0012UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(CHORNS) XR NORTHRUP GRUMMAN SPACE AND MISSI SYSTEMS CORP 4067 ENTERPRISE WAY SIERRA VISTA AZ 85635-2273</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRC MARK FOR</div>	2	EA	\$ 68,402.40000	\$ 136,804.80

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	POC: Ed Johnston Phone: 520-458-0973, ext. 402 (End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
4006AG	W136D540JZ 528095.55058 MIPR3MTACMP033	MA	1	\$	271,515.92	\$	2,093.68	\$	273,609.60
4006AM	W136D576JZ 375204.11412 MIPR4ATACOMER8	NE	1 39UER3	\$	0.00	\$	136,804.80	\$	136,804.80
					NET CHANGE	\$	138,898.48		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	MA	21	32035000035E5E22528095525FB	S01021		W80FLR	\$ 2,093.68
Army	NE	21	32040000035E5E22375204.31E1	S01021		W80FLR	\$ 136,804.80
NET CHANGE							\$ 138,898.48

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,248,639,651.84	\$	138,898.48	\$	1,248,778,550.32